

Invoice

TRANSPORTE PORTO BRAZIL LTDA

Date: June 03, 2025

Invoice: 20250603357

To: Horizon Shipping Agencies, S.A.

 $\textbf{Address:} 35 th \ Floor, \ Office \ n^{\underline{o}} 17, \ Tower \ Financial \ Center, \ 50 th \ Street \ and \ corner \ to \ Elvira \ Mendez \ Street, \ Panamá \ City$

PO - VESSEL:ST8313-CAPE TAFT

Description

INTERNAL CAR TRANSPORTATION - VESSEL X CLINIC // MAY 22nd	USD 99,00
INTERNAL CAR TRANSPORTATION - CLINIC x VESSEL // MAY 22nd	USD 99,00

Total USD 198,00